

ARNALL GOLDEN & GREGORY, LLP

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July 17, 2000

RESPONSE REQUESTED

Attn: Deposit Account
Ms. Angela Drummond
U.S. Patent and Trademark Office
Refund Department, Box 17
Washington, DC 20231

Re: Our Deposit Account No.: 01-2507
Control Nos.: 1
U.S.S.N.: 08/823,999
Our Ref.: MIT 7501

Dear Ms. Drummond:

We are attempting to reconcile our Monthly Deposit Statement for the month of February, 2000. A copy is enclosed. The charge of \$245.00 for a two month extension of time is incorrect. The Fee Sheet mailed with the Notice of Appeal (copy enclosed) shows that the fee of \$190 should have been reduced by \$55.00 for an extension of time obtained in December of 1999. The charge appeared on the December, 1999 Monthly Statement of Deposit Account.

Please credit our Deposit Order Account \$110.00.

Very truly yours,

Ronna A. Berman
Ronna A. Berman

Patent Department Financial Manager

OFFICE OF FINANCE
REF. 20 B-1001
2000 JUL 19 PM 4:48
ENCLOSURE
US PATENT & TRADEMARK
OFFICE



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and
return top portion with your check. Make check
payable to Commissioner of Patents & Trademarks.

Account No.	012507
Date	2-29-00
Page	1

ARNALL GOLDEN & GREGORY
ATTN: PATREA L. PABST, ESQ.
2800 ONE ATLANTIC CENTER
1201 W. PEACHTREE STREET
ATLANTA GA 30309

FINA

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
2	4	00	7	PAYMENT		701	400.00	38664.00
2	4	00	8	PAYMENT		701	430.00	38234.00
2	4	00	32	PAYMENT		701	-1669.00	39903.00
2	4	00	74	20220-503 09491292	MIT 6718 CIP	201	345.00	39558.00
2	7	00	167	12055-3 09403428	CIT 2616	970	694.00	38864.00
2	8	00	7	20008-28 09135248	BU107DIV	102	78.00	38786.00
2	8	00	15	09256626	LAN 100	105	-130.00	38916.00
2	8	00	16	13379-2 09256626	LAN 100	205	65.00	38851.00
2	8	00	295	13290-2 60127755	MPI-100	581	40.00	38811.00
2	9	00	85	11008-42 09494096	CIP(2) HS102	101	345.00	38466.00
2	9	00	87	" " 09494096	CIP(2) HS102	102	390.00	38076.00
2	9	00	88	" " 09494096	CIP(2) HS102	103	288.00	37788.00
2	10	00	191	13108-2 09139375	Brem 100	215	55.00	37733.00
2	10	00	230	13483-2 09230959	COLB100	581	-40.00	37773.00
2	11	00	1	11326-10 09453109	GTRC2139	101	-149.00	37922.00
2	11	00	3	" " 09453109	GTRC2139	103	-306.00	38228.00
2	11	00	4	" " 09453109	GTRC2139	102	-156.00	38384.00
2	15	00	27	20435-35 09433486	ACU-109	101	-290.00	38674.00
2	15	00	29	" " 09433486	ACU-109	103	-216.00	38890.00
2	15	00	30	" " 09433486	" "	704	-470.00	39360.00
2	15	00	31	" " 09433486	" "	201	380.00	38980.00
2	15	00	32	" " 09433486	" "	203	108.00	38872.00
2	15	00	49	20220-469 09443716	MIT 8006	101	-380.00	39252.00
2	15	00	53	14750-3 60181109	RICE102	114	75.00	39177.00
2	16	00	2	20240-42 09000039	WC 117	103	18.00	39159.00
2	16	00	3	" " 09000039	" "	102	156.00	39003.00
2	22	00	23	09501665	RPMS102DIV	103	126.00	38877.00
2	22	00	25	09501665	RPMS102DIV	102	78.00	38799.00
2	24	00	1	08823999	MIT7501	216	245.00	38554.00
2	29	00	10	PAYMENT		701	-25.00	38579.00
2	29	00	11	PAYMENT		701	-2653.00	41232.00
				OPENING BALANCE	TOTAL CHARGES		TOTAL CREDITS	CLOSING BALANCE
				39064.00	4316.00		6484.00	41232.00

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.